

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Xerox Operator (1) and Office Subordinate (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **12.09.2014 to 21.09.2014** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 948

Dated:28.10.2014.
Read the following:-

- 1.U.O. No.4137/157/A3/HRM.I/2014, Finance (HRM.1) Dept., dated 24.09.2014.
2. G.O.Rt.No.823, G.A(OP.II) Dept., dated 15.10.2014
3. Govt. Lr.No.1437/OP.II/2014, of G.A.(OP.II) Dept., Dt: 20.10.2014
- 4.From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/901, dated 24.10.2014.

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ORDER:

In the G.O.2nd read above, orders were issued, administrative sanction hereby accorded to utilize the services of Xerox Operator (1) and Office Subordinate (1) in the O/o the Assistant Secretary to Chief Minister for a period of one year w.e.f. 12.09.2014 on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept, Dt: 12.01.2011.

2. In the reference 3rd read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of Xerox operator (1) and Office Subordinate (1) respectively.

3. In the reference 4th read above, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of Rs.6,517/- (Rupees Six thousand five hundred and seventeen only) for the period from 12.09.2014 to 21.09.2014 towards remuneration including EPF, ESI, ST & Service Charges ets., and requested for sanction.

4. Sanction is hereby accorded for payment of an amount of **Rs.6,517/-** (Rupees Six thousand five hundred and seventeen only) i.e. Rs.4,740/- as remuneration EPF @ 13.61% **Rs.645/-**, ESI@ 4.75% **Rs.225/-** and 4% **Rs.190/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.717/-** on the total bill of Rs.5,800/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of towards Xerox operator (1) and Office Subordinate (1) for the period from **12.09.2014 to 21.09.2014**.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

6. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO20064, Chikkadpally, Hyderabad.

P.T.O

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7. This order does not require the concurrence of Finance Department as per the rule in vogue.

8. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The G.A (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
SF/SC.

Copy to: M/s RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre, Chikkadpally,
Hyderabad, 500020.

//FORWARDED BY ORDER//

SECTION OFFICER